

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

June 30, 2015

JNP

Invoice 110464

Client 20304

Matter 00002

JNP

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2015

FEES	\$292,140.75
EXPENSES	\$29,223.94
TOTAL CURRENT CHARGES	\$321,364.69
BALANCE FORWARD	\$613,401.90
A/R Adjustments	-\$321,590.08
TOTAL BALANCE DUE	\$613,176.51

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	38.30	\$29,931.50
AC	Avoidance Actions	3.10	\$2,196.50
AD	Asset Disposition [B130]	34.80	\$31,142.00
BL	Bankruptcy Litigation [L430]	106.00	\$81,640.00
CA	Case Administration [B110]	7.70	\$3,805.00
CO	Claims Admin/Objections[B310]	0.80	\$417.00
CP	Compensation Prof. [B160]	0.80	\$377.50
CPO	Comp. of Prof./Others	4.50	\$1,859.50
EB	Employee Benefit/Pension-B220	6.80	\$4,547.50
FF	Financial Filings [B110]	12.70	\$6,314.50
FN	Financing [B230]	27.50	\$22,620.50
GC	General Creditors Comm. [B150]	14.90	\$12,110.00
HE	Hearing	20.40	\$17,990.00
MC	Meeting of Creditors [B150]	0.30	\$298.50
OP	Operations [B210]	9.50	\$8,348.50
PC	PSZ&J Compensation	12.50	\$6,096.50
PD	Plan & Disclosure Stmt. [B320]	16.10	\$15,398.50
PR	PSZ&J Retention	4.40	\$2,747.00
RP	Retention of Prof. [B160]	32.30	\$22,708.00
SL	Stay Litigation [B140]	0.20	\$179.00
TR	Travel	46.30	\$21,413.25
		<u>399.90</u>	<u>\$292,140.75</u>

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DAH	Harris, Denise A.	Paralegal	295.00	12.40	\$3,658.00
DG	Grassgreen, Debra I.	Partner	925.00	4.40	\$4,070.00
GSG	Greenwood, Gail S.	Counsel	675.00	27.40	\$18,495.00
JAM	Morris, John A.	Partner	437.50	20.60	\$9,012.50
JAM	Morris, John A.	Partner	875.00	61.90	\$54,162.50
JHR	Rosell, Jason H.	Associate	525.00	3.70	\$1,942.50

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JNP	Pomerantz, Jeffrey N.	Partner	447.50	7.70	\$3,445.75
JNP	Pomerantz, Jeffrey N.	Partner	895.00	32.40	\$28,998.00
LAF	Forrester, Leslie A.	Other	325.00	2.10	\$682.50
MB	Bove, Maria A.	Counsel	725.00	57.70	\$41,832.50
MBL	Litvak, Maxim B.	Partner	795.00	5.50	\$4,372.50
PJJ	Jeffries, Patricia J.	Paralegal	305.00	41.90	\$12,779.50
RJF	Feinstein, Robert J.	Partner	497.50	18.00	\$8,955.00
RJF	Feinstein, Robert J.	Partner	995.00	88.10	\$87,659.50
SSC	Cho, Shirley S.	Counsel	750.00	16.10	\$12,075.00
				<u>399.90</u>	<u>\$292,140.75</u>

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$10,670.20
Airport Parking	\$210.29
Auto Travel Expense [E109]	\$480.14
Working Meals [E111]	\$44.20
Conference Call [E105]	\$186.29
Federal Express [E108]	\$229.51
Hotel Expense [E110]	\$1,645.05
Lexis/Nexis- Legal Research [E	\$80.14

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$757.10
Postage [E108]	\$189.72
Reproduction Expense [E101]	\$1,813.20
Reproduction/ Scan Copy	\$388.50
Travel Expense [E110]	\$987.00
Transcript [E116]	\$8,620.82
Westlaw - Legal Research [E106]	\$2,921.78
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	\$29,223.94

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
06/01/2015	JNP	AA	Review emails regarding Nabors litigation.	0.20	895.00	\$179.00
06/01/2015	RJF	AA	Review Nabors lawsuit pleadings, opinions, etc.	2.00	995.00	\$1,990.00
06/01/2015	RJF	AA	Call with Gibbs and Brun et al. Regarding Nabors suit.	0.70	995.00	\$696.50
06/01/2015	RJF	AA	Telephone conference with Ryan, Young, Gaston, Jeffrey N. Pomerantz, Max regarding Chevron, Nabors suit.	0.40	995.00	\$398.00
06/01/2015	MB	AA	Conference call with R. Feinstein, J. Morris, T. Howley and Gibbs and Brun re Nabors suit.	0.70	725.00	\$507.50
06/01/2015	JAM	AA	Review documents re Gibbs & Brun retention and suit against Nabors (2.2); meet with R. Feinstein, M. Bove re status (.3); telephone conference with B. Erens re redaction of transcripts (.1); e-mail to R. Feinstein, J. Pomerantz re Gibbs & Brun retention and Nabors suit (.8); telephone conference with R. Feinstein, M. Bove, T. Howley, Gibbs & Brun re Gibbs & Brun retention, Nabors suit (.8); telephone conference with R. Feinstein re Gibbs & Brun, Nabors suit (.1).	4.30	875.00	\$3,762.50
06/02/2015	RJF	AA	Emails regarding Nabor lawsuit.	0.20	995.00	\$199.00
06/02/2015	RJF	AA	Begin investigation of potential claims vs. Wood.	0.50	995.00	\$497.50
06/02/2015	RJF	AA	Review information regarding corporate jet, related emails.	0.30	995.00	\$298.50
06/03/2015	RJF	AA	Emails regarding Wood investigation.	0.30	995.00	\$298.50
06/08/2015	JNP	AA	Emails to and from Conway regarding emissions credits.	0.10	895.00	\$89.50
06/08/2015	RJF	AA	Analyze Nabor suit for tort claims.	0.30	995.00	\$298.50
06/09/2015	RJF	AA	Attend 341 meeting.	1.50	995.00	\$1,492.50
06/10/2015	PJJ	AA	Coordinate obtaining copy of SBSC Court docket.	0.30	305.00	\$91.50
06/10/2015	PJJ	AA	Emails to/from UST re obtaining 341 hearing transcript (.2); Prepare FedEx re same.	0.30	305.00	\$91.50
06/10/2015	MBL	AA	Review amended schedule to security agreement and emails with R. Feinstein re same.	0.30	795.00	\$238.50
06/10/2015	MB	AA	Telephone conference with R. Feinstein re bank lien on Nabors suit; prepare for 6/11 hearing re same.	0.20	725.00	\$145.00
06/10/2015	MB	AA	Review forbearance agreement/January 24, 2015.	0.20	725.00	\$145.00
06/10/2015	MB	AA	Review April emails re filing date (2.5); telephone conferences with G. Greenwood re same (.3).	2.80	725.00	\$2,030.00
06/11/2015	MBL	AA	Research fraudulent transfer issues re Nabors	2.50	795.00	\$1,987.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			lawsuit; update team re same.			
06/12/2015	PJJ	AA	Coordinate obtaining copies of pleadings from Santa Barbara Superior Court case.	0.20	305.00	\$61.00
06/12/2015	RJF	AA	Email to Iain A. W. Nasatir regarding D&O policies.	0.10	995.00	\$99.50
06/15/2015	RJF	AA	Telephone conference with Maria Bove, John A. Morris regarding memo regarding claims vs. Wood.	0.40	995.00	\$398.00
06/15/2015	MB	AA	Office conference with R. Feinstein and J. Morris re Wood memo.	0.20	725.00	\$145.00
06/15/2015	MB	AA	Office conference with J. Morris re Wood memo.	0.20	725.00	\$145.00
06/15/2015	MB	AA	Telephone conference with J. Morris and B. Gaston re Wood transactions.	0.10	725.00	\$72.50
06/15/2015	JAM	AA	Telephone conference with R. Feinstein, M. Bove re litigation strategy re Scott Wood (.2); meet with M. Bove re Wood (.2); telephone conference with B. Gaston, M. Bove re Wood (.1); e-mail to B. Gaston re Wood Information Assessment (.3); review documents (1.8); draft subpoena for bank (1.8); e-mail to J. Pomerantz, R. Feinstein, M. Bove re bank subpoena (.4).	4.80	875.00	\$4,200.00
06/16/2015	MB	AA	Review pleadings in CLMG foreclosure proceeding (2.1); office conference with J. Morris re same (.1).	2.20	725.00	\$1,595.00
06/17/2015	MB	AA	Research for Wood memo re Texas law.	0.50	725.00	\$362.50
06/18/2015	RJF	AA	Review analysis of D&O policy, related emails.	0.30	995.00	\$298.50
06/23/2015	PJJ	AA	Transcribe 341(a) meeting of creditors.	3.80	305.00	\$1,159.00
06/23/2015	RJF	AA	Telephone conference with Keiffer regarding monetizing assets.	0.30	995.00	\$298.50
06/25/2015	PJJ	AA	Continue transcription of 341(a) meeting of creditors CD.	1.10	305.00	\$335.50
06/29/2015	RJF	AA	Telephone conference with Francisco Padoa of Amerex Energy regarding ERC's.	0.30	995.00	\$298.50
06/29/2015	RJF	AA	Review and revise subpoenas to Wood and CTS.	0.50	995.00	\$497.50
06/30/2015	RJF	AA	Review and comment on subpoena to Wood, related emails.	0.70	995.00	\$696.50
06/30/2015	MB	AA	Review Debtors first monthly fee application (re Wood subpoena).	0.30	725.00	\$217.50
06/30/2015	MB	AA	Review Wood subpoena and counsel information.	0.20	725.00	\$145.00
06/30/2015	MB	AA	Review 341 transcript re items for Wood/CTS subpoena.	0.20	725.00	\$145.00
06/30/2015	JAM	AA	Prepare/revise subpoena for Wood and CTS (2.3); e-mails with R. Feinstein re Wood, CTS subpoena (.8); telephone conference with B. Erens re debtor document production (.2); telephone conference	3.80	875.00	\$3,325.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
with G. Greenwood re document review (.1); e-mail to B. Erens re debtors document production (.4).				<u>38.30</u>		<u>\$29,931.50</u>
Avoidance Actions						
06/03/2015	JNP	AC	Review emails regarding fraudulent transfer statute of limitations.	0.10	895.00	\$89.50
06/04/2015	LAF	AC	Legal research re: Texas UFTA.	0.30	325.00	\$97.50
06/04/2015	SSC	AC	Research re fraudulent transfer statute of limitations.	0.80	750.00	\$600.00
06/04/2015	SSC	AC	Telephone conference with J. Searcy re fraudulent transfer statute of limitations.	0.10	750.00	\$75.00
06/05/2015	SSC	AC	Additional research and analysis re applicable state statutes of limitations for avoidance actions.	0.30	750.00	\$225.00
06/15/2015	MB	AC	Research re Texas statute of limitation on fraudulent transfers.	0.90	725.00	\$652.50
06/30/2015	JNP	AC	Review and respond to emails regarding statutes of limitations for fraudulent transfers.	0.10	895.00	\$89.50
06/30/2015	MB	AC	Review memo re statute of limitations under Texas law for fraudulent transfers and insiders (re Wood/CTS subpoena).	0.30	725.00	\$217.50
06/30/2015	SSC	AC	Correspond with J. Morris re avoidance action statute of limitations.	0.20	750.00	\$150.00
				<u>3.10</u>		<u>\$2,196.50</u>

Asset Disposition [B130]

06/01/2015	RJF	AD	Work on bid procedures hearing prep.	0.80	995.00	\$796.00
06/01/2015	RJF	AD	Telephone conference with Kampfner regarding Young deposition, etc.	0.30	995.00	\$298.50
06/01/2015	GSG	AD	Confer with J. Morris re depos and sale issues.	0.20	675.00	\$135.00
06/02/2015	RJF	AD	Office conferences with John A. Morris regarding Young deposition.	0.50	995.00	\$497.50
06/02/2015	RJF	AD	Telephone conferences with Jeffrey N. Pomerantz regarding Young deposition, related issues.	0.80	995.00	\$796.00
06/02/2015	RJF	AD	Call with Young, John A. Morris, Jeffrey N. Pomerantz to prep for deposition.	0.70	995.00	\$696.50
06/02/2015	RJF	AD	Hearing prep on bid pro motion.	0.30	995.00	\$298.50
06/02/2015	MB	AD	Review 5 bid procedure orders and create chart for J. Young deposition preparation.	1.80	725.00	\$1,305.00
06/02/2015	MB	AD	Office conference with J. Morris re bid procedure chart and J. Young deposition preparation.	0.20	725.00	\$145.00

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06/02/2015	MB	AD	Revise bid procedure chart for deposition preparation.	0.60	725.00	\$435.00
06/03/2015	RJF	AD	Call with John Young, John A. Morris to prep Young for 6/4/15 deposition.	0.70	995.00	\$696.50
06/03/2015	RJF	AD	Office conference with Maria Bove, John A. Morris regarding objection to bid pro and DIP motions.	0.40	995.00	\$398.00
06/03/2015	RJF	AD	Revise objection to bid procedures and DIP.	0.90	995.00	\$895.50
06/03/2015	JAM	AD	Review/revise fact portion of brief in opposition to sale motion (5.2); review/revise opposition to sale motion (second time, at hotel) (1.2).	6.40	875.00	\$5,600.00
06/04/2015	RJF	AD	Meeting with Young and John A. Morris to prepare for deposition.	2.00	995.00	\$1,990.00
06/04/2015	RJF	AD	Attend deposition of John Young on bid procedures.	4.50	995.00	\$4,477.50
06/04/2015	RJF	AD	Finalize objection to sale procedures and DIP.	1.00	995.00	\$995.00
06/04/2015	MB	AD	Revise omnibus bid procedure/DIP objection.	2.90	725.00	\$2,102.50
06/04/2015	MB	AD	Finalize exhibits to bid procedure/DIP objection.	0.70	725.00	\$507.50
06/04/2015	JAM	AD	Preparation for J. Young deposition (including meetings with R. Feinstein, J. Young) (3.1); review/revise objection to sales motion (.9); Young deposition (partial) (3.7).	7.70	875.00	\$6,737.50
06/11/2015	RJF	AD	Review and comment on revised bidding procedures.	0.50	995.00	\$497.50
06/11/2015	RJF	AD	Review modifications to bid pro.	0.30	995.00	\$298.50
06/11/2015	MB	AD	Review blacklined bid procedures re settlement.	0.20	725.00	\$145.00
06/12/2015	RJF	AD	Attention to revised bid procedures.	0.40	995.00	\$398.00
				34.80		\$31,142.00

Bankruptcy Litigation [L430]

06/01/2015	JNP	BL	Conference with Robert J. Feinstein regarding status of discovery and related issues.	0.20	895.00	\$179.00
06/01/2015	JNP	BL	Conference with Robert J. Feinstein regarding status of discovery and related issues.	0.20	895.00	\$179.00
06/01/2015	RJF	BL	Office conference and internal emails John A. Morris regarding e-discovery.	0.30	995.00	\$298.50
06/01/2015	RJF	BL	Office conferences with John A. Morris, Maria Bove regarding discovery and litigation issues.	0.50	995.00	\$497.50
06/01/2015	GSG	BL	Review and summarize critical issues from depositions of Plato, Solimene, and Wood.	6.80	675.00	\$4,590.00
06/02/2015	JNP	BL	Conference with Robert J. Feinstein regarding discovery, theory of case and related.	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2015	GSG	BL	Review and digest Miller deposition.	2.30	675.00	\$1,552.50
06/02/2015	GSG	BL	Review AP emails of Plato and Wood; review supplemental document production and confer with J. Morris re same.	2.30	675.00	\$1,552.50
06/02/2015	GSG	BL	Review and digest Wood deposition.	1.70	675.00	\$1,147.50
06/03/2015	MB	BL	Review cases cited in CLMG venue transfer opposition brief.	0.40	725.00	\$290.00
06/03/2015	MB	BL	Review R. Feinstein comments on Debtors' and CLMG's venue objections.	0.20	725.00	\$145.00
06/03/2015	MB	BL	Research re critical vendor orders in California (for venue reply).	0.30	725.00	\$217.50
06/03/2015	MB	BL	Detailed review of Debtors and CLMG's objection to venue motion.	1.20	725.00	\$870.00
06/04/2015	JNP	BL	Conference with Robert J. Feinstein regarding discovery.	0.10	895.00	\$89.50
06/04/2015	JNP	BL	Emails with E. Ripley and Robert J. Feinstein regarding call to discuss status.	0.10	895.00	\$89.50
06/04/2015	MB	BL	Draft venue reply.	0.50	725.00	\$362.50
06/05/2015	JNP	BL	Conference with E. Ripley and Robert J. Feinstein regarding status of litigation.	0.30	895.00	\$268.50
06/05/2015	PJJ	BL	Prepare hearing binder for 6/9 hearing.	0.40	305.00	\$122.00
06/05/2015	MB	BL	Draft venue reply.	4.90	725.00	\$3,552.50
06/05/2015	MB	BL	Review Roof deposition transcript re venue.	0.40	725.00	\$290.00
06/05/2015	SSC	BL	Telephone conference with M. Bove re case deadlines and discovery.	0.20	750.00	\$150.00
06/05/2015	GSG	BL	Review document production for updates.	0.10	675.00	\$67.50
06/06/2015	JNP	BL	Conference with J. Young regarding discovery and settlement strategy.	0.40	895.00	\$358.00
06/07/2015	RJF	BL	Revise reply to venue motion.	1.50	995.00	\$1,492.50
06/07/2015	MB	BL	Draft venue reply.	3.30	725.00	\$2,392.50
06/08/2015	JNP	BL	Conference with creditor regarding upcoming hearings.	0.10	895.00	\$89.50
06/08/2015	PJJ	BL	Telephone call from J. Morris and email to local counsel re hearing procedures.	0.20	305.00	\$61.00
06/08/2015	MBL	BL	Review and comment on lender's exhibit list.	0.20	795.00	\$159.00
06/08/2015	RJF	BL	Office conferences with Maria Bove regarding venue reply.	0.30	995.00	\$298.50
06/08/2015	RJF	BL	Prepare for 6/9/15 and 6/11/15 hearings.	3.00	995.00	\$2,985.00
06/08/2015	DAH	BL	Draft/edits to committee exhibit list/designations draft/ edits.	1.90	295.00	\$560.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/2015	DAH	BL	Follow up with John A. Morris witness lists	0.80	295.00	\$236.00
06/08/2015	MB	BL	Review local rules re exhibits and witnesses re June 11th hearing.	0.10	725.00	\$72.50
06/08/2015	MB	BL	Review and revise exhibits, witness lists for June 11th hearing.	0.60	725.00	\$435.00
06/08/2015	MB	BL	Revise venue reply; office conferences with R. Feinstein re same.	3.20	725.00	\$2,320.00
06/08/2015	JAM	BL	Telephone conference with R. Feinstein re AP Services cross-examinations (.3); review/revise Exhibit List and Deposition designations (.2); meet with D. Harris re Exhibit list and deposition designations (.1); telephone conference with B. Erens, R. Kampfner, S. Fletcher re evidence (.3); telephone conference with R. Feinstein, J. Young re testimony (.2); communications with G. Greenwood re deposition designations (.1); prepare for 6/9 hearing (Roof, Plato cross-examinations) (4.2); prepare for 6.11 hearing (review proponents exhibit and witness lists and designations and briefs (2.9).	8.30	875.00	\$7,262.50
06/08/2015	GSG	BL	Review deposition designations re Plato and Roof; prepare objections and rebuttal designations.	1.40	675.00	\$945.00
06/09/2015	JNP	BL	Conference with Robert J. Feinstein regarding litigation, strategy and settlement (multiple).	0.50	895.00	\$447.50
06/09/2015	RJF	BL	Telephone conference with Young regarding hearing results.	0.20	995.00	\$199.00
06/09/2015	DAH	BL	Prepare 2 sets of 8 binders; creating exhibits, etc., lists; copying same; finalize binders; forward via fedex to Conway (TX); follow up with John A. Morris regarding status of same	4.20	295.00	\$1,239.00
06/09/2015	DAH	BL	Office conference with John A. Morris; status; follow up.	0.30	295.00	\$88.50
06/09/2015	DAH	BL	Prepare John A. Morris working binder.	1.00	295.00	\$295.00
06/09/2015	MB	BL	Review 6/11 hearing agenda.	0.10	725.00	\$72.50
06/09/2015	JAM	BL	Prepare for 6/11 hearing.	2.20	875.00	\$1,925.00
06/09/2015	JAM	BL	Prepare for 6/11 hearing (2.2); telephone conference with J. Young re testimony (.2); telephone conference with B. Erens, R. Kampfner, S. Fletcher re evidence 9.3); telephone conference with R. Feinstein re trial (.2).	2.90	875.00	\$2,537.50
06/09/2015	GSG	BL	Review deposition designations re Miller, Young and Solimene; prepare objections re same.	2.70	675.00	\$1,822.50
06/10/2015	JNP	BL	Conference with Robert J. Feinstein regarding status of settlement and related.	0.20	895.00	\$179.00
06/10/2015	JNP	BL	Conference with R. Roof regarding litigation,	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			retention of professionals and related.			
06/10/2015	JNP	BL	Conference with J. Young and Robert J. Feinstein regarding settlement issues (multiple).	1.30	895.00	\$1,163.50
06/10/2015	RJF	BL	Prepare for 6/11/15 hearings on venue, DIP.	6.00	995.00	\$5,970.00
06/10/2015	DAH	BL	Follow up hearing binders sent to Conway; forwarding indices to same; respond to inquiry regarding depositions, exhibits, binders, pleadings	0.30	295.00	\$88.50
06/10/2015	JAM	BL	Review Debtor and Lender exhibits and deposition designations for evidentiary objections (.9); e-mail to R. Kampfner re objections to Lender's evidence (.1); e-mail to S. Fletcher, B. Erens re objections to Debtors' evidence (.1); prepare for trial (9.7); telephone conference with R. Feinstein re status (.2); committee call (.5); telephone conference with B. Erens, S. Fletcher, R. Kampfner, R. Feinstein re evidence (.2); communications with G. Greenwood re deposition designations, exhibits (.3).	12.00	875.00	\$10,500.00
06/10/2015	GSG	BL	Review Bank and Debtor's deposition designations; prepare objections and counter designations.	1.90	675.00	\$1,282.50
06/10/2015	GSG	BL	Review emails and confer with M. Bove re bank delay issues.	0.80	675.00	\$540.00
06/10/2015	GSG	BL	Review AP Services production; email J. Morris and R. Feinstein re emails.	0.50	675.00	\$337.50
06/11/2015	RJF	BL	Prepare for hearing on venue, DIP financing and bid procedures.	3.50	995.00	\$3,482.50
06/12/2015	MBL	BL	Call with J.N. Pomerantz re venue denial appeal; review applicable precedent; emails with team re same.	0.60	795.00	\$477.00
06/12/2015	RJF	BL	Telephone conference with Young regarding hearing results, next steps.	0.30	995.00	\$298.50
06/12/2015	MB	BL	Review memo re venue appeal.	0.20	725.00	\$145.00
06/12/2015	MB	BL	Research re appeal of venue.	1.20	725.00	\$870.00
06/12/2015	MB	BL	Telephone conference with R. Feinstein re appeal of venue decision, hearing on 6/10, next steps.	0.20	725.00	\$145.00
06/15/2015	JNP	BL	Conference with Robert J. Feinstein regarding various motions needing response.	0.30	895.00	\$268.50
06/15/2015	JNP	BL	Review venue memo.	0.20	895.00	\$179.00
06/15/2015	JNP	BL	Conference with J. Young regarding status and strategy regarding various motions.	0.30	895.00	\$268.50
06/15/2015	JNP	BL	Review discovery to bank and email to John A. Morris regarding same.	0.20	895.00	\$179.00
06/15/2015	JNP	BL	Conference with C. Ryan, B. Gaston, J. Searcy and Robert J. Feinstein regarding status and strategy regarding various motions.	0.60	895.00	\$537.00

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06/15/2015	RJF	BL	Review and comment on memo regarding venue.	0.40	995.00	\$398.00
06/15/2015	MB	BL	Telephone conference with R. Feinstein re venue appeal, Wood memo, KEIP, critical vendors.	0.50	725.00	\$362.50
06/15/2015	MB	BL	Revise memo re venue appeal.	1.80	725.00	\$1,305.00
06/16/2015	JNP	BL	Email to J. Searcy and Robert J. Feinstein regarding call with T. Howley	0.10	895.00	\$89.50
06/16/2015	JNP	BL	Conference with T. Howley regarding various matters set for hearing on June 24, 2015.	0.30	895.00	\$268.50
06/16/2015	JNP	BL	Conference with Robert J. Feinstein regarding pending motions, call with UST and related.	0.50	895.00	\$447.50
06/16/2015	JAM	BL	Review memo concerning venue appeal.	0.20	875.00	\$175.00
06/17/2015	MB	BL	Telephone conference with Robert J. Feinstein re Conway retention, royalty motion, critical vendor and KEIP.	0.20	725.00	\$145.00
06/18/2015	RJF	BL	Conferences with Jeffrey N. Pomerantz regarding 6/24/15 omnibus hearing and related emails.	0.40	995.00	\$398.00
06/22/2015	JNP	BL	Review draft subpoena to banks and provide comment.	0.20	895.00	\$179.00
06/22/2015	MBL	BL	Call with J. Morris re document requests.	0.20	795.00	\$159.00
06/22/2015	RJF	BL	Numerous emails regarding resolution of disputed motions on 6/23/15 calendar.	0.50	995.00	\$497.50
06/23/2015	RJF	BL	Review revised orders, agenda and prepare for 6/24/15 omnibus hearings.	1.00	995.00	\$995.00
06/29/2015	GSG	BL	Review debtor's production and prepare general index; review virtual data room re same.	2.60	675.00	\$1,755.00
06/29/2015	GSG	BL	Brief review of Macquarie document production and emails.	0.30	675.00	\$202.50
06/29/2015	GSG	BL	Review original document requests to debtors and prepare notes re outstanding documents.	0.70	675.00	\$472.50
06/30/2015	JNP	BL	Conference with J. Young, B. Gaston and Robert J. Feinstein regarding settlement strategy and call with debtor professionals.	0.30	895.00	\$268.50
06/30/2015	JNP	BL	Conference with Robert J. Feinstein regarding strategy and related issues (2x).	0.30	895.00	\$268.50
06/30/2015	JNP	BL	Email to debtor professionals regarding call to discuss status.	0.10	895.00	\$89.50
06/30/2015	MB	BL	Telephone conferences with R. Feinstein re litigation next steps.	0.20	725.00	\$145.00
06/30/2015	GSG	BL	Review Wood/Plato emails and identify outstanding docs to be produced by debtors.	1.40	675.00	\$945.00
				106.00		\$81,640.00

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Case Administration [B110]						
05/27/2015	DG	CA	ERG/PSZJ Internal Status Call	1.00	925.00	\$925.00
06/01/2015	PJJ	CA	Review docket, update critical dates memo, calendar entries and reminders.	0.40	305.00	\$122.00
06/01/2015	RJF	CA	Internal emails regarding cash management, bar date motion, retentions.	0.40	995.00	\$398.00
06/02/2015	PJJ	CA	Review docket re critical dates (.1); update critical dates memo, calendar entries and reminders (.2).	0.30	305.00	\$91.50
06/02/2015	SSC	CA	Telephone conference with M. Bove re hearing items.	0.10	750.00	\$75.00
06/02/2015	SSC	CA	Review critical dates and correspond with PSZJ team re 6/9 hearing items.	0.20	750.00	\$150.00
06/03/2015	PJJ	CA	Download and circulate schedules and statements.	0.20	305.00	\$61.00
06/03/2015	PJJ	CA	Update calendar and reminders.	0.40	305.00	\$122.00
06/04/2015	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.50	305.00	\$152.50
06/04/2015	PJJ	CA	Update internal WIP list.	0.20	305.00	\$61.00
06/04/2015	DAH	CA	Prepare proof of filing documents to be submitted with ECF application; review and respond to emails regarding same.	0.30	295.00	\$88.50
06/08/2015	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.30	305.00	\$91.50
06/08/2015	SSC	CA	Correspond with P. Jeffries re case deadlines.	0.10	750.00	\$75.00
06/08/2015	SSC	CA	Telephone conference with M. Bove re status of filings.	0.10	750.00	\$75.00
06/09/2015	PJJ	CA	Update WIP, critical dates memo and download claims register.	0.20	305.00	\$61.00
06/10/2015	PJJ	CA	Update critical dates memo, calendar entries and reminders.	0.30	305.00	\$91.50
06/10/2015	MB	CA	Review and revise weekly memo summarizing pleadings; review recent pleadings re same.	0.50	725.00	\$362.50
06/10/2015	MB	CA	Review critical dates.	0.10	725.00	\$72.50
06/12/2015	PJJ	CA	Update service list.	0.10	305.00	\$30.50
06/12/2015	SSC	CA	Attention to case deadlines and telephone conference with M. Bove re same.	0.20	750.00	\$150.00
06/16/2015	PJJ	CA	Review docket and update critical dates memo, calendar entries and reminders, and update WIP.	0.50	305.00	\$152.50
06/18/2015	PJJ	CA	Update 2002 list.	0.10	305.00	\$30.50
06/22/2015	PJJ	CA	Update critical dates memo.	0.20	305.00	\$61.00
06/24/2015	PJJ	CA	Update 2002 list.	0.10	305.00	\$30.50

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06/24/2015	PJJ	CA	Update critical dates memo, calendar entires and reminders and WIP list.	0.60	305.00	\$183.00
06/25/2015	PJJ	CA	Update 2002 list.	0.20	305.00	\$61.00
06/26/2015	PJJ	CA	Update 2002 list.	0.10	305.00	\$30.50
				7.70		\$3,805.00

Claims Admin/Objections[B310]

06/01/2015	MB	CO	Review bar date order and motion (re critical dates); email to P. Jeffries re me.	0.20	725.00	\$145.00
06/02/2015	PJJ	CO	Review bar date order and calendar deadlines and reminders.	0.40	305.00	\$122.00
06/28/2015	SSC	CO	Correspond with Committee re bar date.	0.20	750.00	\$150.00
				0.80		\$417.00

Compensation Prof. [B160]

06/08/2015	SSC	CP	Correspond with J. Pomerantz re UST email re budget.	0.10	750.00	\$75.00
06/11/2015	SSC	CP	Review and analysis re interim compensation order.	0.10	750.00	\$75.00
06/16/2015	PJJ	CP	Review interim compensation procedures order and local rules re form of monthly fee statement.	0.50	305.00	\$152.50
06/25/2015	SSC	CP	Correspond with P. Jeffries re interim compensation order.	0.10	750.00	\$75.00
				0.80		\$377.50

Comp. of Prof./Others

06/23/2015	PJJ	CPO	Prepare committee member expense reimbursement request.	0.20	305.00	\$61.00
06/23/2015	SSC	CPO	Telephone conference with P. Jeffries re Committee member expenses.	0.10	750.00	\$75.00
06/24/2015	PJJ	CPO	Telephone call with S. Cho re Committee Member expense reimbursement requests.	0.20	305.00	\$61.00
06/24/2015	PJJ	CPO	Revise Committee Member Expense Request (.6); Review and reconcile expense receipts from additional Committee Member.	1.10	305.00	\$335.50
06/24/2015	SSC	CPO	Review and revise SCS committee member expense reimbursement form.	0.20	750.00	\$150.00
06/24/2015	SSC	CPO	Correspond with P. Jeffries re committee member expense reimbursement form revisions.	0.20	750.00	\$150.00
06/24/2015	SSC	CPO	Review S. Nichols committee member expense reimbursement.	0.10	750.00	\$75.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/24/2015	SSC	CPO	Review Conway entered retention order and correspond with Conway re fee applications.	0.10	750.00	\$75.00
06/25/2015	PJJ	CPO	Review and revise Committee Member expense reimbursement request.	1.20	305.00	\$366.00
06/25/2015	PJJ	CPO	Prepare Committee Member expense reimbursement request.	0.40	305.00	\$122.00
06/25/2015	SSC	CPO	Review and analysis re Committee member expense reimbursement request.	0.20	750.00	\$150.00
06/26/2015	PJJ	CPO	Revise Committee Member expense reimbursement request.	0.30	305.00	\$91.50
06/30/2015	MB	CPO	Emails with S. Cho and Conway re fee applications.	0.10	725.00	\$72.50
06/30/2015	SSC	CPO	Correspond with Conway re fee application.	0.10	750.00	\$75.00
				4.50		\$1,859.50

Employee Benefit/Pension-B220

06/04/2015	JNP	EB	Review KEIP motion and emails regarding same.	0.20	895.00	\$179.00
06/04/2015	RJF	EB	Review incentive/severance motion and email to committee regarding same.	0.40	995.00	\$398.00
06/04/2015	SSC	EB	Review KEIP motion.	0.10	750.00	\$75.00
06/05/2015	RJF	EB	Review summary of employment agreements.	0.30	995.00	\$298.50
06/05/2015	JHR	EB	Analyze employment agreements and draft analysis of effect of rejection	3.70	525.00	\$1,942.50
06/15/2015	MB	EB	Begin drafting responses to KEIP and critical vendor motions.	0.30	725.00	\$217.50
06/16/2015	MB	EB	Research re KEIP/programs in Fifth Circuit.	0.50	725.00	\$362.50
06/17/2015	JNP	EB	Review UST objection to KEIP and emails regarding same.	0.20	895.00	\$179.00
06/17/2015	RJF	EB	Review UST objection to KEIP and severance motion, related emails.	0.30	995.00	\$298.50
06/17/2015	MB	EB	Review of UST Objection to KEIP motion.	0.30	725.00	\$217.50
06/22/2015	JNP	EB	Review debtor response to U.S. Trustee's objection to incentive motion.	0.10	895.00	\$89.50
06/22/2015	MB	EB	Review Debtors' reply re KEIP; summarize and send to J. Pomerantz and R. Feinstein.	0.40	725.00	\$290.00
				6.80		\$4,547.50

Financial Filings [B110]

06/03/2015	PJJ	FF	Summarize schedules and statements for each Debtor.	5.00	305.00	\$1,525.00
06/03/2015	RJF	FF	Initial review of schedules and SOFAs.	0.50	995.00	\$497.50

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06/03/2015	SSC	FF	Review and analysis re periodic report of value.	0.10	750.00	\$75.00
06/03/2015	SSC	FF	Review and analysis of ERG Resources LLC schedules/SOFAs.	0.30	750.00	\$225.00
06/03/2015	SSC	FF	Review and analysis of West Canyon schedules/SOFAs.	0.20	750.00	\$150.00
06/03/2015	SSC	FF	Review and analysis of ERG Operating Co. schedules/SOFAs.	0.50	750.00	\$375.00
06/03/2015	SSC	FF	Review and analysis of ERG Interests schedules/SOFAs.	0.10	750.00	\$75.00
06/03/2015	SSC	FF	Review and analysis of ERG Intermediate Holdings schedules/SOFAs.	0.10	750.00	\$75.00
06/04/2015	JNP	FF	Review memo regarding schedules and email regarding same.	0.10	895.00	\$89.50
06/04/2015	PJJ	FF	Telephone call with S. Cho re summary of schedules and statements.	0.20	305.00	\$61.00
06/04/2015	PJJ	FF	Revise summary of schedules and statements.	1.60	305.00	\$488.00
06/04/2015	MB	FF	Review summaries of schedules and SOFAs; emails with R. Feinstein re same and changes to objection.	0.40	725.00	\$290.00
06/04/2015	SSC	FF	Telephone conference with P. Jeffries re intercompany payables.	0.10	750.00	\$75.00
06/04/2015	SSC	FF	Review and revise summary of schedules/SOFAs.	1.70	750.00	\$1,275.00
06/04/2015	SSC	FF	Review and analysis of intercompany payables/receivables.	1.00	750.00	\$750.00
06/05/2015	PJJ	FF	Prepare summary of scheduled priority and GUC claims.	0.70	305.00	\$213.50
06/05/2015	SSC	FF	Analysis re schedules.	0.10	750.00	\$75.00
				12.70		\$6,314.50

Financing [B230]

05/15/2015	DG	FN	Work on DIP Order markup and DIP Objection; several emails with Rob Feinstein; review ERG WIP; emails with JNP and Shirley Cho; confer with Maria Bove	2.70	925.00	\$2,497.50
06/01/2015	MBL	FN	Revise memo on Chevron interests (0.3); emails with team re same (0.3).	0.60	795.00	\$477.00
06/01/2015	MB	FN	Research re committee carve-out; revise DIP objection re same.	0.70	725.00	\$507.50
06/02/2015	JNP	FN	Conference with Robert J. Feinstein regarding bank response to meeting and call to White & Case regarding same.	0.20	895.00	\$179.00
06/02/2015	RJF	FN	Telephone conference with Kampfner regarding status of bank counterproposal, meeting.	0.30	995.00	\$298.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2015	MB	FN	Review Appendices to local rules re DIP financing and sale guidelines.	0.50	725.00	\$362.50
06/02/2015	MB	FN	Revise DIP objection re carve out.	0.40	725.00	\$290.00
06/03/2015	JNP	FN	Review of opposition to DIP financing and emails regarding same.	0.40	895.00	\$358.00
06/03/2015	PJJ	FN	Cite check objection to DIP and Sale motion.	0.40	305.00	\$122.00
06/03/2015	MB	FN	Revise DIP and bid procedure objection; office conference with R. Feinstein and J. Morris re same.	1.80	725.00	\$1,305.00
06/03/2015	MB	FN	Review and revise factual background for DIP/sale objection.	0.70	725.00	\$507.50
06/04/2015	JNP	FN	Review opposition to DIP motion, sales procedures motion and emails regarding same.	0.50	895.00	\$447.50
06/04/2015	PJJ	FN	Prepare DIP/Sale Objection for service.	0.40	305.00	\$122.00
06/08/2015	JNP	FN	Review Debtor reply to financing and sale motions.	0.20	895.00	\$179.00
06/08/2015	JNP	FN	Review Beal reply to financing and sale motions.	0.20	895.00	\$179.00
06/08/2015	PJJ	FN	Prepare witness list, exhibit list and deposition designations in response to Cash Collateral Objection for service.	0.80	305.00	\$244.00
06/08/2015	MBL	FN	Emails with team re litigation lien issues; review security agreements.	0.30	795.00	\$238.50
06/08/2015	RJF	FN	Review debtors and CLMG's replies on DIP, bid pro.	1.00	995.00	\$995.00
06/09/2015	MBL	FN	Call with JNP re Nabors issues and review loan docs; email team re same.	0.30	795.00	\$238.50
06/09/2015	MB	FN	Review Debtor's omni reply to sale and DIP objections.	0.40	725.00	\$290.00
06/09/2015	MB	FN	Review CLMG omni reply to sale and DIP objections.	0.60	725.00	\$435.00
06/09/2015	MB	FN	Review Conway emails re DIP budget; compare DIP budgets re R. Feinstein questions.	0.30	725.00	\$217.50
06/09/2015	MB	FN	Review redlined proposed final DIP order.	0.20	725.00	\$145.00
06/10/2015	JNP	FN	Review emails regarding bank lien perfection.	0.20	895.00	\$179.00
06/10/2015	RJF	FN	Evaluate documents regarding CLMG lien on Nabor suit and related emails.	0.50	995.00	\$497.50
06/10/2015	RJF	FN	Negotiations with Beal over DIP, bid pro and venue, including telephone conferences with Kampfner, Ryan, Jeffrey N. Pomerantz, Young and Searcy.	2.00	995.00	\$1,990.00
06/10/2015	RJF	FN	Telephone conferences with Jeffrey N. Pomerantz regarding negotiations with CLMG.	0.30	995.00	\$298.50
06/10/2015	MB	FN	Research re DIP language re professional fees; email to R. Feinstein re same.	0.30	725.00	\$217.50

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06/11/2015	RJF	FN	Review modifications to DIP order, DIP loan agreement.	0.40	995.00	\$398.00
06/11/2015	MB	FN	Review second amended DIP order and sale procedure order.	0.20	725.00	\$145.00
06/12/2015	JNP	FN	Review and respond to emails regarding DIP order.	0.20	895.00	\$179.00
06/12/2015	RJF	FN	Review and comment on revised DIP order and credit bid issue.	0.80	995.00	\$796.00
06/15/2015	MB	FN	Review and comment on subpoena to CLMG; office conference with J. Morris re same.	0.40	725.00	\$290.00
06/16/2015	MB	FN	Review DIP order re challenge date; email to R. Feinstein and J. Pomerantz re same.	0.20	725.00	\$145.00
06/22/2015	JAM	FN	Review/revise subpoena for CLMG (.8); telephone conference with M. Litvak re lien challenge documents (.1).	0.90	875.00	\$787.50
06/23/2015	PJJ	FN	Prepare Notice of Subpoena for CLMG.	0.20	305.00	\$61.00
06/23/2015	RJF	FN	Review and revise document request to Beal Bank, related emails.	0.40	995.00	\$398.00
06/23/2015	RJF	FN	Office conference with John A. Morris regarding discovery request.	0.10	995.00	\$99.50
06/23/2015	JAM	FN	Communications with J. Searcy re CLMG subpoena (.2); e-mail to Committee re CLMG subpoena (.1); e-mail to R. Feinstein, J. Pomerantz re CLMG subpoena (.1); e-mail to R. Kampfner, R. Feinstein re CLMG subpoena (.1); e-mail to J. Young, B. Gaston re CLMG subpoena (.1).	0.60	875.00	\$525.00
06/25/2015	PJJ	FN	Prepare affidavit of service re Subpoena to CLMG.	0.40	305.00	\$122.00
06/25/2015	RJF	FN	Office conference with John A. Morris regarding bank discovery.	0.30	995.00	\$298.50
06/25/2015	JAM	FN	Telephone conference with R. Kampfner, G. Kurtz re meet and confer with respect to CLMG subpoena (.2); e-mail to T. Howley, B. Erens, R. Feinstein re CLMG subpoena (.1); meet with R. Feinstein re CLMG meet and confer (.1); review/revise Notice of Subpoena and e-mail to G. Greenwood re same (.2).	0.60	875.00	\$525.00
06/26/2015	RJF	FN	Emails John A. Morris, Maria Bove regarding discovery requests.	0.30	995.00	\$298.50
06/26/2015	RJF	FN	Telephone conference with Young regarding committee discovery requests.	0.30	995.00	\$298.50
06/26/2015	JAM	FN	Telephone conference with R. Feinstein, J. Young re Debtor's discovery (.2); review transcript of section 341 meeting (.7).	0.90	875.00	\$787.50
06/29/2015	RJF	FN	Office conference with John A. Morris regarding discovery requests.	0.30	995.00	\$298.50

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06/29/2015	JAM	FN	Telephone conference with B. Gaston re document production (.2); telephone conference with G. Greenwood re document inventory (.1); e-mails with R. Kampfner, R. Feinstein re CLMG document subpoena (.3).	2.30	875.00	\$2,012.50
06/29/2015	GSG	FN	Review status of document productions in prep. for call.	0.30	675.00	\$202.50
06/29/2015	GSG	FN	Conference call with J. Morris and B. Gaston.	0.20	675.00	\$135.00
				<u>27.50</u>		<u>\$22,620.50</u>

General Creditors Comm. [B150]

06/01/2015	JNP	GC	Conference with Committee chair, Conway, J. Searcy, Maxim B. Litvak and Robert J. Feinstein regarding royalties Nabors litigation.	0.50	895.00	\$447.50
06/01/2015	PJJ	GC	Telephone call from counsel to MMI re committee meeting.	0.20	305.00	\$61.00
06/01/2015	LAF	GC	Create creditor site.	1.30	325.00	\$422.50
06/02/2015	JNP	GC	Emails with Committee Members regarding status of settlement meeting.	0.10	895.00	\$89.50
06/02/2015	JNP	GC	Participate in Committee call.	0.70	895.00	\$626.50
06/02/2015	RJF	GC	Telephonic committee meeting.	0.70	995.00	\$696.50
06/02/2015	SSC	GC	Draft email to Committee re bar date.	0.20	750.00	\$150.00
06/03/2015	SSC	GC	Correspond with Committee re bar date.	0.10	750.00	\$75.00
06/04/2015	PJJ	GC	Draft memo to Committee summarizing recent filings.	0.50	305.00	\$152.50
06/05/2015	JNP	GC	Meeting with Committee Members in advance of settlement meeting.	1.20	895.00	\$1,074.00
06/06/2015	JNP	GC	Emails regarding calls to discuss settlement.	0.10	895.00	\$89.50
06/08/2015	JNP	GC	Participate on Committee call.	0.90	895.00	\$805.50
06/08/2015	RJF	GC	Telephonic committee meeting.	0.90	995.00	\$895.50
06/08/2015	GSG	GC	Conference call with Committee re hearings and proposed settlement.	0.80	675.00	\$540.00
06/09/2015	JNP	GC	Emails regarding Committee call.	0.10	895.00	\$89.50
06/09/2015	RJF	GC	Telephone conferences with Ryan regarding hearing results.	0.30	995.00	\$298.50
06/10/2015	JNP	GC	Participate on Committee call.	0.50	895.00	\$447.50
06/10/2015	RJF	GC	Telephonic committee meeting.	0.50	995.00	\$497.50
06/11/2015	PJJ	GC	Prepare CNO and revise Order re committee confidential information motion.	0.30	305.00	\$91.50
06/11/2015	RJF	GC	Email to committee regarding hearings.	0.40	995.00	\$398.00

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06/11/2015	SSC	GC	Correspond with Searcy re confidential information motion.	0.10	750.00	\$75.00
06/11/2015	SSC	GC	Review and revise confidential information motion, certificate of no objection and form of order.	0.30	750.00	\$225.00
06/11/2015	SSC	GC	Review Committee update after hearing.	0.10	750.00	\$75.00
06/11/2015	SSC	GC	Correspond with Searcy re confidential information order.	0.10	750.00	\$75.00
06/15/2015	JNP	GC	Email regarding committee call.	0.10	895.00	\$89.50
06/16/2015	JNP	GC	Participate on committee call.	1.20	895.00	\$1,074.00
06/16/2015	RJF	GC	Telephonic committee meeting regarding critical vendors, KEIP and severance motions.	1.10	995.00	\$1,094.50
06/17/2015	JNP	GC	Emails and conference with Robert J. Feinstein regarding committee call.	0.20	895.00	\$179.00
06/17/2015	RJF	GC	Telephonic committee meeting.	0.70	995.00	\$696.50
06/17/2015	MB	GC	Participate on committee call.	0.40	725.00	\$290.00
06/20/2015	JNP	GC	Email to Committee Members regarding critical vendor motion.	0.10	895.00	\$89.50
06/24/2015	RJF	GC	Email to committee regarding hearing update, case status.	0.20	995.00	\$199.00
				14.90		\$12,110.00

Hearing

06/08/2015	PJJ	HE	Obtain telephonic appearance for M. Bove for 6/11 hearing.	0.20	305.00	\$61.00
06/09/2015	JNP	HE	Participate telephonically on hearing regarding AP services retention.	4.50	895.00	\$4,027.50
06/09/2015	RJF	HE	Attend hearing on AP Services retention.	2.50	995.00	\$2,487.50
06/10/2015	JNP	HE	Arrange for telephonic appearance at 6/11 hearing.	0.10	895.00	\$89.50
06/11/2015	JNP	HE	Participate telephonically in venue hearing.	1.50	895.00	\$1,342.50
06/11/2015	PJJ	HE	Coordinate JNP telephonic appearance for 6/11 hearing.	0.80	305.00	\$244.00
06/11/2015	RJF	HE	Attend hearing on venue, DIP financing and bid procedures.	3.00	995.00	\$2,985.00
06/11/2015	MB	HE	Appear telephonically at hearing on venue motion, DIP motion and sale motion.	2.00	725.00	\$1,450.00
06/11/2015	JAM	HE	Prepare for trial (.5); court hearing (2.8); review e-mails re hearing, orders (.6).	3.90	875.00	\$3,412.50
06/24/2015	RJF	HE	Telephonic attendance at omnibus hearings.	1.90	995.00	\$1,890.50
				20.40		\$17,990.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Meeting of Creditors [B150]						
06/04/2015	RJF	MC	Call with Chevron's counsel regarding case status.	0.30	995.00	\$298.50
				0.30		\$298.50
Operations [B210]						
06/01/2015	JNP	OP	Review emails regarding payment of royalties and memo regarding same.	0.30	895.00	\$268.50
06/01/2015	JNP	OP	Email regarding call to discuss payment of royalties.	0.10	895.00	\$89.50
06/01/2015	MBL	OP	Attend call with client re royalty issues.	0.30	795.00	\$238.50
06/01/2015	LAF	OP	Citecheck & edit royalties memo.	0.50	325.00	\$162.50
06/01/2015	SSC	OP	Correspond with Jones Day re cash management order.	0.10	750.00	\$75.00
06/02/2015	MBL	OP	Review Chevron royalty objection; emails with team re same.	0.20	795.00	\$159.00
06/02/2015	RJF	OP	Telephone conference with Howley regarding royalties motion.	0.30	995.00	\$298.50
06/02/2015	RJF	OP	Review Chevron objection to cash management.	0.10	995.00	\$99.50
06/03/2015	JNP	OP	Review and respond to emails regarding critical vendor motion.	0.10	895.00	\$89.50
06/03/2015	RJF	OP	Review critical vendor motion and email to committee regarding same.	0.80	995.00	\$796.00
06/08/2015	SSC	OP	Review revised cash management order.	0.10	750.00	\$75.00
06/15/2015	RJF	OP	Update call regarding critical vendor motion, etc. with Young, Ryan, Gaston, Jeffrey N. Pomerantz and Searcy.	0.50	995.00	\$497.50
06/16/2015	RJF	OP	Work on limited objection to critical vendor motion.	0.90	995.00	\$895.50
06/16/2015	MB	OP	Draft response to critical vendor motion; research re same.	1.70	725.00	\$1,232.50
06/17/2015	RJF	OP	Call with Ryan regarding critical vendor motion.	0.30	995.00	\$298.50
06/17/2015	RJF	OP	Telephone conference with Maria Bove regarding critical vendor position.	0.20	995.00	\$199.00
06/17/2015	RJF	OP	Emails Howley regarding critical vendor position.	0.30	995.00	\$298.50
06/17/2015	RJF	OP	Telephone conference with Jeffrey N. Pomerantz regarding critical vendor resolution.	0.30	995.00	\$298.50
06/17/2015	MB	OP	Review emails from Robert J. Feinstein and Jeffrey N. Pomerantz re critical vendor motion/ related issues.	0.20	725.00	\$145.00
06/18/2015	JNP	OP	Review and respond to emails regarding critical vendor motion.	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2015	RJF	OP	Review debtor drafts of critical vendor order and agreement.	0.30	995.00	\$298.50
06/18/2015	RJF	OP	Emails to debtor and committee regarding debtor drafts of critical vendor order and agreement.	0.30	995.00	\$298.50
06/19/2015	JNP	OP	Review and respond to emails from Robert J. Feinstein regarding critical vendor issues and call with T. Howley.	0.10	895.00	\$89.50
06/19/2015	RJF	OP	Email to committee regarding critical vendor program.	0.30	995.00	\$298.50
06/19/2015	RJF	OP	Further negotiations regarding critical vendor order.	0.40	995.00	\$398.00
06/19/2015	MB	OP	Office conference with Robert J. Feinstein re critical vendor agreement/ trade terms	0.10	725.00	\$72.50
06/20/2015	RJF	OP	Emails Howley regarding critical vendor motion.	0.20	995.00	\$199.00
06/20/2015	RJF	OP	Telephone conference with Ryan, Jeffrey N. Pomerantz regarding critical vendor motion.	0.30	995.00	\$298.50
				9.50		\$8,348.50

PSZ&J Compensation

06/11/2015	SSC	PC	Review and revise PSZJ fee application exhibit.	0.20	750.00	\$150.00
06/11/2015	SSC	PC	Further review and revision to PSZJ fee application exhibits.	0.80	750.00	\$600.00
06/16/2015	PJJ	PC	Draft first monthly fee statement.	0.80	305.00	\$244.00
06/17/2015	JNP	PC	Conference with E. Schmidt regarding PSZJ retention order and email regarding proposed language.	0.20	895.00	\$179.00
06/22/2015	PJJ	PC	Draft first monthly fee statement.	1.40	305.00	\$427.00
06/22/2015	PJJ	PC	Review May invoices in connection with fee statement preparation.	0.40	305.00	\$122.00
06/22/2015	SSC	PC	Review PSZJ fee exhibits.	0.10	750.00	\$75.00
06/23/2015	PJJ	PC	Review May billing statement.	0.50	305.00	\$152.50
06/23/2015	PJJ	PC	Revise May fee statement.	0.20	305.00	\$61.00
06/23/2015	MB	PC	Review and edit monthly fee statement.	0.40	725.00	\$290.00
06/23/2015	SSC	PC	Review PSZJ fee application.	0.10	750.00	\$75.00
06/24/2015	PJJ	PC	Revise May fee statement.	0.30	305.00	\$91.50
06/24/2015	SSC	PC	Meet and confer with P. Jeffries re PSZJ fee application.	0.10	750.00	\$75.00
06/24/2015	SSC	PC	Review and revise PSZJ May monthly fee application.	0.20	750.00	\$150.00
06/25/2015	PJJ	PC	Review PSZJ May monthly fee statement.	2.80	305.00	\$854.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2015	SSC	PC	Correspond with Pomerantz re PSZJ fee statement.	0.10	750.00	\$75.00
06/26/2015	PJJ	PC	Revise PSZJ May fee statement.	0.50	305.00	\$152.50
06/29/2015	RJF	PC	Review and revise May 2015 monthly statement.	0.50	995.00	\$497.50
06/29/2015	MB	PC	Telephone conference with S. Cho re monthly fee application.	0.10	725.00	\$72.50
06/29/2015	MB	PC	Revise May monthly fee application.	1.10	725.00	\$797.50
06/29/2015	SSC	PC	Correspond with M. Bove re edits to PSZJ fee application.	0.10	750.00	\$75.00
06/30/2015	PJJ	PC	Revise May fee statement.	0.40	305.00	\$122.00
06/30/2015	PJJ	PC	Prepare PSZJ May fee statement for service and filing (.1); Prepare affidavit of service re same (.2); Email service re same (.1).	0.40	305.00	\$122.00
06/30/2015	RJF	PC	Review May 2015 monthly fee statement.	0.20	995.00	\$199.00
06/30/2015	MB	PC	Finalize monthly fee application.	0.20	725.00	\$145.00
06/30/2015	MB	PC	Revise May fee application; email to team re final review.	0.30	725.00	\$217.50
06/30/2015	SSC	PC	Review final PSZJ fee application for filing.	0.10	750.00	\$75.00
				12.50		\$6,096.50

Plan & Disclosure Stmt. [B320]

05/22/2015	DG	PD	Emails with JNP and RJF re: revised settlement term sheet (.2); emails with Chris Ryan and prepare and send doc (.2); review claim analysis from Conway (.3);	0.70	925.00	\$647.50
06/03/2015	JNP	PD	Emails regarding status of settlement meeting.	0.10	895.00	\$89.50
06/03/2015	RJF	PD	Telephone conference with Kampfner and Jeffrey N. Pomerantz regarding possible settlement terms.	0.40	995.00	\$398.00
06/03/2015	RJF	PD	Numerous emails regarding 6/5/15 settlement meeting.	0.40	995.00	\$398.00
06/04/2015	JNP	PD	Review bank proposal and emails regarding same.	0.30	895.00	\$268.50
06/04/2015	RJF	PD	Review CLMG proposal, related emails.	0.30	995.00	\$298.50
06/05/2015	JNP	PD	Meeting with lender, debtor, Conway, Committee Members, and Robert J. Feinstein regarding settlement negotiations; Follow-up meeting with Committee Members.	2.50	895.00	\$2,237.50
06/05/2015	RJF	PD	Meeting with Ryan, Nichols, Jeffrey N. Pomerantz regarding settlement terms.	1.00	995.00	\$995.00
06/05/2015	RJF	PD	Meeting at Conway with debtors' representatives, Kampfner, Ryan, Nichols, Young, Gaston and Jeffrey N. Pomerantz regarding possible global settlement.	3.50	995.00	\$3,482.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/05/2015	JAM	PD	Telephone conference with R. Feinstein re settlement.	0.10	875.00	\$87.50
06/06/2015	JNP	PD	Conference with Robert J. Feinstein regarding litigation issues, settlement strategy and related.	0.50	895.00	\$447.50
06/06/2015	RJF	PD	Telephone conference with Jeffrey N. Pomerantz regarding plan term sheet, AP Services hearing, related matters.	0.40	995.00	\$398.00
06/07/2015	JNP	PD	Conference with Robert J. Feinstein regarding settlement proposal in advance of call with Conway and Committee Members.	0.30	895.00	\$268.50
06/07/2015	JNP	PD	Conference with Committee Members, Conway and Robert J. Feinstein regarding settlement.	0.60	895.00	\$537.00
06/07/2015	JNP	PD	Review and revise settlement term sheet.	0.50	895.00	\$447.50
06/07/2015	RJF	PD	Call with Ryan, Young, Gaston, Jeffrey N. Pomerantz regarding settlement term sheet.	0.80	995.00	\$796.00
06/07/2015	RJF	PD	Review schedules to prepare term sheet.	1.00	995.00	\$995.00
06/07/2015	RJF	PD	Draft revised settlement term sheet.	0.90	995.00	\$895.50
06/07/2015	RJF	PD	Telephone conference with Jeffrey N. Pomerantz regarding settlement term sheet.	0.30	995.00	\$298.50
06/08/2015	JNP	PD	Review and revise settlement term sheet.	0.20	895.00	\$179.00
06/08/2015	JNP	PD	Conference with J. Young regarding settlement term sheet and emails regarding same.	0.20	895.00	\$179.00
06/08/2015	JNP	PD	Conference with Robert J. Feinstein regarding strategy, litigation and settlement.	0.30	895.00	\$268.50
06/08/2015	JNP	PD	Email to lenders and debtor regarding settlement proposal.	0.10	895.00	\$89.50
06/30/2015	RJF	PD	Call with Young, Gaston, Jeffrey N. Pomerantz regarding status with bank.	0.40	995.00	\$398.00
06/30/2015	RJF	PD	Telephone conference with Jeffrey N. Pomerantz regarding status with bank.	0.30	995.00	\$298.50
				16.10		\$15,398.50

PSZ&J Retention

06/01/2015	PJJ	PR	Prepare PSZJ retention application for filing.	0.40	305.00	\$122.00
06/01/2015	SSC	PR	Correspond with C. Ryan's office re Conway retention application.	0.10	750.00	\$75.00
06/01/2015	SSC	PR	Correspond with Committee chair re PSZJ retention application.	0.10	750.00	\$75.00
06/01/2015	SSC	PR	Review and revise PSZJ retention application.	0.50	750.00	\$375.00
06/01/2015	SSC	PR	Correspond with P. Jeffries re finalizing PSZJ retention application for filing.	0.10	750.00	\$75.00

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06/02/2015	PJJ	PR	Revise PSZJ retention application to set for hearing.	0.20	305.00	\$61.00
06/02/2015	SSC	PR	Telephone conference with P. Jeffries re revisions to PSZJ retention application.	0.10	750.00	\$75.00
06/02/2015	SSC	PR	Review and revise final PSZJ retention applications for filing.	0.50	750.00	\$375.00
06/15/2015	RJF	PR	Attention to PSZJ retention application regarding Guidelines language.	0.20	995.00	\$199.00
06/16/2015	JNP	PR	Conference with E. Schmidt regarding addition of language to PSZJ retention order.	0.20	895.00	\$179.00
06/22/2015	JNP	PR	Review emails regarding submission of PSZJ order.	0.10	895.00	\$89.50
06/22/2015	PJJ	PR	Revise PSZJ retention order and redline (.3); Prepare CNO re same (.3).	0.60	305.00	\$183.00
06/22/2015	PJJ	PR	Prepare notice of filing revised order re PSZJ retention.	0.20	305.00	\$61.00
06/22/2015	MB	PR	Review revised PSZJ retention order and CNO.	0.70	725.00	\$507.50
06/22/2015	MB	PR	Review CNO rules and email J. Pomerantz, and Searcy re same.	0.20	725.00	\$145.00
06/22/2015	SSC	PR	Review revised PSZJ retention order.	0.10	750.00	\$75.00
06/22/2015	SSC	PR	Review CNO re PSZJ retention order.	0.10	750.00	\$75.00
				4.40		\$2,747.00

Retention of Prof. [B160]

06/01/2015	JNP	RP	Review emails regarding filing retention applications.	0.10	895.00	\$89.50
06/01/2015	JNP	RP	Review of opposition to AP retention.	0.10	895.00	\$89.50
06/01/2015	PJJ	RP	Prepare Conway retention application for filing.	0.40	305.00	\$122.00
06/01/2015	RJF	RP	Finalize PSZJ and Conway retention applications.	0.30	995.00	\$298.50
06/01/2015	RJF	RP	Revisions to AP objection and review comparable orders.	0.90	995.00	\$895.50
06/01/2015	RJF	RP	Review Gibbs & Brun retention application, website.	0.40	995.00	\$398.00
06/01/2015	MB	RP	Review orders for exhibit A to AP Services objection; revise AP Services retention objection.	0.50	725.00	\$362.50
06/02/2015	PJJ	RP	Prepare affidavits of service of PSZJ and Conway retention applications.	0.30	305.00	\$91.50
06/02/2015	PJJ	RP	Prepare affidavit of service to objection to AP SERVICES retention application (.2); Prepare Objection for service (.3).	0.50	305.00	\$152.50
06/02/2015	PJJ	RP	Prepare Conway retention application for service.	0.30	305.00	\$91.50
06/02/2015	RJF	RP	Review and revise AP Services objection and related	1.00	995.00	\$995.00

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			office conferences with Maria Bove.			
06/02/2015	DAH	RP	Draft exhibit list.	0.90	295.00	\$265.50
06/02/2015	DAH	RP	Telephone conference with John Morris regarding exhibit list, forward same.	0.20	295.00	\$59.00
06/02/2015	DAH	RP	Revise exhibit list as per John A. Morris suggestions.	0.90	295.00	\$265.50
06/02/2015	DAH	RP	Drafting, revising deposition designations of L. Solemene.	0.90	295.00	\$265.50
06/02/2015	DAH	RP	Revisions to Solemene depositions designations.	0.50	295.00	\$147.50
06/02/2015	DAH	RP	Office conference with John A. Morris to review exhibit list.	0.20	295.00	\$59.00
06/02/2015	MB	RP	Review proposed retention language and compare to orders in exhibit to objection to AP Services retention.	1.10	725.00	\$797.50
06/02/2015	MB	RP	Email to R. Feinstein and J. Pomerantz re proposed changes to opposition to AP Services; review interim compensation order; review DE retention orders; emails to/from J. Pomerantz re same.	0.30	725.00	\$217.50
06/02/2015	MB	RP	Follow-up telephone conference with J. Florczack re ordinary course professionals information.	0.10	725.00	\$72.50
06/02/2015	MB	RP	Finalize exhibits to objection to AP Services.	0.20	725.00	\$145.00
06/02/2015	MB	RP	Office conference with R. Feinstein re objection to AP Services and bid procedure deposition preparation.	0.10	725.00	\$72.50
06/02/2015	MB	RP	Finalize objection to AP retention.	0.40	725.00	\$290.00
06/02/2015	MB	RP	Review deposition designations and exhibit list for AP Services.	0.10	725.00	\$72.50
06/02/2015	MB	RP	Review ordinary course professional information from J. Florczack and office conference with R. Feinstein re same.	0.20	725.00	\$145.00
06/02/2015	SSC	RP	Review and revise final Conway retention application for filing.	0.30	750.00	\$225.00
06/02/2015	SSC	RP	Attention to retention applications.	0.50	750.00	\$375.00
06/02/2015	SSC	RP	Review and revise notice of hearing on retention applications.	0.20	750.00	\$150.00
06/02/2015	SSC	RP	Telephone conference with Searcy's office re retention applications.	0.10	750.00	\$75.00
06/02/2015	SSC	RP	Telephone conference with P. Jeffries re revision to retention hearing notice.	0.10	750.00	\$75.00
06/02/2015	SSC	RP	Correspond with Searcy re filing of retention applications.	0.20	750.00	\$150.00
06/03/2015	RJF	RP	Review draft witness and exhibit lists for 6/9/15	0.30	995.00	\$298.50

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			hearing.			
06/03/2015	RJF	RP	Emails Howley regarding Gibbs & Brun, AP retentions.	0.10	995.00	\$99.50
06/03/2015	RJF	RP	Review Gibbs and Brun materials.	0.30	995.00	\$298.50
06/03/2015	MB	RP	Telephone conference with J. Florczack re ordinary course professional Rose LLP.	0.10	725.00	\$72.50
06/03/2015	MB	RP	Draft witness and exhibit lists for hearing on AP Services objection.	0.30	725.00	\$217.50
06/03/2015	GSG	RP	Review objections to AP retention and debtors' schedules.	0.30	675.00	\$202.50
06/03/2015	GSG	RP	Review AP document production re updates.	0.10	675.00	\$67.50
06/05/2015	JNP	RP	Email to T. Howley regarding AP retention hearing.	0.10	895.00	\$89.50
06/05/2015	RJF	RP	Review debtors' and CLMG's replies regarding AP Services.	0.60	995.00	\$597.00
06/06/2015	JNP	RP	Conference with T. Howley regarding hearing on AP services application and related issues.	0.30	895.00	\$268.50
06/07/2015	RJF	RP	Numerous emails regarding AP Services hearing on 6/9/15.	0.40	995.00	\$398.00
06/07/2015	RJF	RP	Prep for 6/9/15 hearing on AP Services.	1.00	995.00	\$995.00
06/08/2015	JNP	RP	Review email from U.S. Trustee regarding fee guidelines.	0.10	895.00	\$89.50
06/08/2015	RJF	RP	Telephone conference with John A. Morris regarding Roof Cross at 6/9/15 hearing.	0.40	995.00	\$398.00
06/08/2015	MB	RP	Review two replies to AP Services' objection.	0.60	725.00	\$435.00
06/09/2015	JNP	RP	Review and comment on order regarding AP services.	0.20	895.00	\$179.00
06/09/2015	JNP	RP	Conference with Robert J. Feinstein regarding AP services hearing.	0.20	895.00	\$179.00
06/09/2015	RJF	RP	Prepare for hearing on AP Services retention.	3.00	995.00	\$2,985.00
06/09/2015	RJF	RP	Review revised Jones Day retention order.	0.10	995.00	\$99.50
06/10/2015	JNP	RP	Conference with T. Howley (2x) regarding AP Services Order.	0.30	895.00	\$268.50
06/10/2015	RJF	RP	Review and comment on draft AP retention order, related emails.	0.30	995.00	\$298.50
06/15/2015	JNP	RP	Review and respond to email from E. Schmidt regarding retention order.	0.10	895.00	\$89.50
06/16/2015	JNP	RP	Conference with B. Gaston regarding Conway retention issue.	0.30	895.00	\$268.50
06/17/2015	JNP	RP	Email to T. Howley regarding Conway retention.	0.10	895.00	\$89.50
06/17/2015	PJJ	RP	Research re Conway retention applications and indemnification agreements.	2.00	305.00	\$610.00

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06/17/2015	RJF	RP	Telephone conference with Jeffrey N. Pomerantz and emails regarding PSZJ and Conway retention issues.	0.40	995.00	\$398.00
06/17/2015	MB	RP	Review Conway retention application and related emails re Jones Day issue	0.40	725.00	\$290.00
06/17/2015	MB	RP	Telephone conference with T. Howley re Conway retention application issues	0.10	725.00	\$72.50
06/18/2015	JNP	RP	Review and respond to emails regarding Conway indemnification and employment.	0.20	895.00	\$179.00
06/18/2015	PJJ	RP	Research additional Conway retention applications and email to team.	0.40	305.00	\$122.00
06/18/2015	PJJ	RP	Revise Conway retention order.	0.50	305.00	\$152.50
06/18/2015	RJF	RP	Emails regarding PSZJ and Conway retention applications.	0.30	995.00	\$298.50
06/18/2015	SSC	RP	Attention to Conway Mackenzie retention application order revisions requested by Debtor.	1.00	750.00	\$750.00
06/19/2015	JNP	RP	Review objection to Conway and email revised order.	0.20	895.00	\$179.00
06/19/2015	PJJ	RP	Prepare redline of Conway Dune order.	0.20	305.00	\$61.00
06/19/2015	PJJ	RP	Prepare notice of filing revised order re Conway retention.	0.40	305.00	\$122.00
06/19/2015	SSC	RP	Review and revise Conway retention order.	0.50	750.00	\$375.00
06/22/2015	JNP	RP	Review comments to Conway retention order; Conference with J. Young regarding same.	0.50	895.00	\$447.50
06/22/2015	JNP	RP	Conference with T. Howley regarding Conway retention issues.	0.10	895.00	\$89.50
06/22/2015	JNP	RP	Conference with Shirley S. Cho regarding Conway retention order.	0.10	895.00	\$89.50
06/22/2015	JNP	RP	Conference with J. Searcy regarding Conway retention issues.	0.10	895.00	\$89.50
06/22/2015	JNP	RP	Conference with Robert J. Feinstein regarding Conway retention issues.	0.20	895.00	\$179.00
06/22/2015	PJJ	RP	Research re Conway retention orders.	0.50	305.00	\$152.50
06/22/2015	MB	RP	Telephone conferences with S. Cho re Conway indemnification issue, review AP Services application re same; research re same.	0.30	725.00	\$217.50
06/22/2015	SSC	RP	Analysis re Conway retention order precedent.	0.20	750.00	\$150.00
06/22/2015	SSC	RP	Review and revise CM retention order.	0.20	750.00	\$150.00
06/22/2015	SSC	RP	Correspond with Jones Day re CM retention order.	0.10	750.00	\$75.00
06/23/2015	PJJ	RP	Prepare affidavit of service re notices of filing revised orders re PSZJ and Conway retention.	0.30	305.00	\$91.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2015	MB	RP	Review and revise notices of modified Conway and PSZJ retention orders; revise Conway order.	1.10	725.00	\$797.50
06/23/2015	SSC	RP	Review correspondence re submitting PSZJ and Conway final revised orders.	0.10	750.00	\$75.00
				32.30		\$22,708.00

Stay Litigation [B140]

06/02/2015	JNP	SL	Conference with D. Johnson regarding J.-5 stay motion.	0.20	895.00	\$179.00
				0.20		\$179.00

Travel

06/03/2015	JAM	TR	Travel New York to Houston. (Billed at 1/2 normal rate)	5.90	437.50	\$2,581.25
06/04/2015	JNP	TR	Travel to Houston for settlement meeting. (Billed at 1/2 normal rate)	2.60	447.50	\$1,163.50
06/04/2015	RJF	TR	Nonworking travel to Houston to attend Young deposition. (Billed at 1/2 normal rate)	4.00	497.50	\$1,990.00
06/04/2015	JAM	TR	Travel Houston to New York. (Billed at 1/2 normal rate)	5.30	437.50	\$2,318.75
06/05/2015	JNP	TR	Travel to Los Angeles from Houston. (Billed at 1/2 normal rate)	5.10	447.50	\$2,282.25
06/05/2015	RJF	TR	Nonworking travel to New York. (Billed at 1/2 normal rate)	5.00	497.50	\$2,487.50
06/08/2015	RJF	TR	Nonworking travel to Dallas for 6/8/15 omnibus hearings. (Billed at 1/2 normal rate)	4.00	497.50	\$1,990.00
06/10/2015	JAM	TR	Non-working travel New York to Dallas. (Billed at 1/2 normal rate)	2.40	437.50	\$1,050.00
06/11/2015	RJF	TR	Nonworking travel to New York. (Billed at 1/2 normal rate)	5.00	497.50	\$2,487.50
06/11/2015	JAM	TR	Non-working travel Dallas to New York. (Billed at 1/2 normal rate)	7.00	437.50	\$3,062.50
				46.30		\$21,413.25

TOTAL SERVICES FOR THIS MATTER:

\$292,140.75

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Expenses

05/06/2015	AF	Air Fare [E110] American Airlines, Tkt. 00176304846071, From LAX to DFW, FFrom DFW to LAX, JNP	1,006.20
05/06/2015	TE	Travel Expense [E110] Travel Agency Service Fee, JNP	50.00
05/11/2015	TE	Travel Expense [E110] Travel Agency Fee, RJF	50.00
05/12/2015	AF	Air Fare [E110] American Airlines, Tkt. 00175958947360, From LGA to DFW, RJF	964.10
05/12/2015	AT	Auto Travel Expense [E109] Uber Transportation Services, RJF	77.00
05/13/2015	AF	Air Fare [E110] American Airlines, Tkt. 00175958956736, From DFW to LGA, RJF	964.10
05/13/2015	AP	Los Angeles International Airport Parking, JNP	132.29
05/13/2015	AT	Auto Travel Expense [E109] EJ Taxi, JNP	59.00
05/13/2015	BM	Business Meal [E111] Starbucks, Working Meal, JNP	4.33
05/13/2015	CC	Conference Call [E105] AT&T Conference Call, RJF	2.33
05/13/2015	HT	Hotel Expense [E110] Dallas Adolphus, 05/12/15-05/13/15, 1 night, RJF	300.12
05/13/2015	HT	Hotel Expense [E110] Dallas Adolphus, 05/12/15-05/13/15, 1 night, JNP	294.83
05/13/2015	HT	Hotel Expense [E110] Dallas Adolphus Fee, JNP	67.03
05/13/2015	TE	Travel Expense [E110] Aero DFW Airport, JNP	11.33
05/13/2015	TE	Travel Expense [E110] Travel Agency Service, RJF	50.00
05/14/2015	AT	Auto Travel Expense [E109] Advance Transportation Services, RJF	55.00
05/14/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	5.88
05/14/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	23.03

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05/14/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	3.22
05/14/2015	HT	Hotel Expense [E110] Dallas Adolphus, 05/13/15-05/14/15, 1 night, RJF	277.10
05/15/2015	CC	Conference Call [E105] AT&T Conference Call, RJF	3.52
05/15/2015	CC	Conference Call [E105] AT&T Conference Call, RJF	0.96
05/15/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	3.89
05/15/2015	CC	Conference Call [E105] AT&T Conference Call, SSC	3.78
05/19/2015	CC	Conference Call [E105] AT&T Conference Call, RJF	4.22
05/19/2015	TE	Travel Expense [E110] Travel Agency Service Fee, JNP	50.00
05/20/2015	CC	Conference Call [E105] AT&T Conference Call, SSC	6.11
05/21/2015	AF	Air Fare [E110] American Airlines, Tkt. 00176304847154, From DFW to LAX, JNP	369.00
05/21/2015	AF	Air Fare [E110] United Airlines, Tkt. 01675985692555, From LGA to IAH, From IAH to LGA, RJF	2,182.20
05/21/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	19.40
05/21/2015	TE	Travel Expense [E110] Travel Agency Service Fee, JNP	60.00
05/21/2015	TE	Travel Expense [E110] Travel Agency Service Fee, JAM	50.00
05/21/2015	TE	Travel Expense [E110] Travel Agency Service Fee, RJF	50.00
05/21/2015	TE	Travel Expense [E110] Travel Agency Service Fee, RJF	50.00
05/22/2015	AF	Air Fare [E110] American Airlines, Tkt. 00175985702126, From LGA to DFW, From DFW to LGA, RJF	1,928.20
05/22/2015	CC	Conference Call [E105] AT&T Conference Call, RJF	7.50
05/22/2015	TE	Travel Expense [E110] Travel Agency Service Fee RJF	50.00
05/24/2015	BM	Business Meal [E111] RM, Working Meal, JAM	15.96

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05/25/2015	TE	Travel Expense [E110] E-Z Pass, Toll, JAM	5.54
05/26/2015	AT	Auto Travel Expense [E109] Uber Transportation Services, RJF	19.16
05/26/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	17.16
05/26/2015	TE	Travel Expense [E110] E-Z Pass, Toll, JAM	5.54
05/26/2015	TE	Travel Expense [E110] Inflight Wifi, RJF	8.99
05/27/2015	AT	Auto Travel Expense [E109] Uber Transportation Services, RJF	35.48
05/27/2015	CC	Conference Call [E105] AT&T Conference Call, RJF	18.96
05/27/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	4.98
05/27/2015	TE	Travel Expense [E110] Inflight Wifi, RJF	8.99
05/28/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	0.04
05/28/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	8.85
05/28/2015	TE	Travel Expense [E110] LaGuardia International Parking, RJF	78.00
05/28/2015	TE	Travel Expense [E110] E-Z Pass, Parking, JAM	78.00
05/29/2015	CC	Conference Call [E105] AT&T Conference Call, JAM	19.41
05/29/2015	CC	Conference Call [E105] AT&T Conference Call, JAM	27.14
05/29/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	2.97
05/29/2015	HT	Hotel Expense [E110] Four Seasons, 05/25/15-05/26/15, 1 night, RJF	360.82
05/30/2015	CC	Conference Call [E105] AT&T Conference Call, JNP	2.94
06/01/2015	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

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06/01/2015	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
06/01/2015	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
06/01/2015	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
06/01/2015	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
06/01/2015	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
06/01/2015	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/01/2015	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
06/01/2015	WL	20304.00002 Westlaw Charges for 06-01-15	55.55
06/01/2015	WL	20304.00002 Westlaw Charges for 06-01-15	548.52
06/02/2015	FE	20304.00002 FedEx Charges for 06-02-15	12.74
06/02/2015	FE	20304.00002 FedEx Charges for 06-02-15	8.28
06/02/2015	FE	20304.00002 FedEx Charges for 06-02-15	8.28
06/02/2015	PO	20304.00002 :Postage Charges for 06-02-15	54.40
06/02/2015	RE	(8 @0.20 PER PG)	1.60
06/02/2015	RE	(2 @0.20 PER PG)	0.40
06/02/2015	RE	(1216 @0.20 PER PG)	243.20
06/02/2015	RE	(35 @0.20 PER PG)	7.00
06/02/2015	RE	(16 @0.20 PER PG)	3.20
06/02/2015	RE	(896 @0.20 PER PG)	179.20
06/02/2015	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
06/02/2015	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90

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06/02/2015	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/02/2015	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
06/02/2015	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/02/2015	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/02/2015	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/02/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/02/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/02/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/02/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/02/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/02/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/02/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/02/2015	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
06/02/2015	RE2	SCAN/COPY (49 @0.10 PER PG)	4.90
06/02/2015	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/02/2015	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/02/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/02/2015	TR	Transcript [E116] Elitigation Services, Inv. 2482, R. Mori	2,745.75
06/02/2015	TR	Transcript [E116] Elitigation Services, Inv. 2486, R. Mori	2,277.99
06/02/2015	TR	Transcript [E116] Elitigation Services, Inv. 2491, R. Mori	1,181.50
06/02/2015	TR	Transcript [E116] Elitigation Services, Inv. 2495, R. Mori	1,591.80
06/03/2015	AF	Air Fare [E110] Delta Airlines, Tkt. 7601942521, From JFK	1,918.20

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		to IAH, From IAH to JFK , JAM	
06/03/2015	AT	Auto Travel Expense [E109] Shafiq Cab, JAM	55.55
06/03/2015	LN	20304.00002 Lexis Charges for 06-03-15	80.14
06/03/2015	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/03/2015	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/03/2015	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/03/2015	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
06/03/2015	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/03/2015	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/03/2015	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
06/03/2015	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
06/03/2015	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/03/2015	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80
06/03/2015	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/03/2015	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
06/03/2015	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/03/2015	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
06/03/2015	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/03/2015	RE2	SCAN/COPY (118 @0.10 PER PG)	11.80
06/03/2015	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
06/03/2015	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30

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06/03/2015	RE2	SCAN/COPY (71 @0.10 PER PG)	7.10
06/03/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/03/2015	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
06/03/2015	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
06/03/2015	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/03/2015	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
06/03/2015	TE	Travel Expense [E110] E-Z Pass, Toll, JAM	5.54
06/03/2015	WL	20304.00002 Westlaw Charges for 06-03-15	39.42
06/04/2015	BM	Business Meal [E111] La Guardia, Working Meal, JAM	14.57
06/04/2015	PO	Postage [E108]	43.84
06/04/2015	RE	(848 @0.20 PER PG)	169.60
06/04/2015	RE	(64 @0.20 PER PG)	12.80
06/04/2015	RE	(34 @0.20 PER PG)	6.80
06/04/2015	RE	(510 @0.20 PER PG)	102.00
06/04/2015	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/04/2015	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
06/04/2015	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
06/04/2015	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
06/04/2015	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/04/2015	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
06/04/2015	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20

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06/04/2015	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
06/04/2015	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
06/04/2015	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
06/04/2015	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/04/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/04/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/04/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/04/2015	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
06/04/2015	TR	Transcript [E116] O'neal Probst Wells, Inv. 13142, JAM	823.78
06/04/2015	WL	20304.00002 Westlaw Charges for 06-04-15	324.15
06/05/2015	AT	Auto Travel Expense [E109] Yellow Cab Comany, JAM	63.80
06/05/2015	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/05/2015	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
06/05/2015	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
06/05/2015	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/05/2015	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
06/05/2015	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
06/05/2015	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
06/05/2015	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/05/2015	TE	Travel Expense [E110] E-Z Pass, Toll, JAM	5.54
06/05/2015	WL	20304.00002 Westlaw Charges for 06-05-15	310.74

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06/06/2015	TE	Travel Expense [E110] E-Z Pass, JAM	78.00
06/07/2015	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
06/08/2015	PO	Postage [E108]	11.28
06/08/2015	RE	(DOC 72 @0.20 PER PG)	14.40
06/08/2015	RE	(112 @0.20 PER PG)	22.40
06/08/2015	RE	(4 @0.20 PER PG)	0.80
06/08/2015	RE	(32 @0.20 PER PG)	6.40
06/08/2015	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
06/08/2015	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/08/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/08/2015	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
06/08/2015	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
06/08/2015	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
06/08/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/08/2015	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/08/2015	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/08/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/08/2015	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/08/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/09/2015	FE	20304.00002 FedEx Charges for 06-09-15	83.28
06/09/2015	FE	20304.00002 FedEx Charges for 06-09-15	83.28

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06/09/2015	RE	(EQU 480 @0.20 PER PG)	96.00
06/09/2015	RE	(520 @0.20 PER PG)	104.00
06/09/2015	RE	(72 @0.20 PER PG)	14.40
06/09/2015	RE	(EQU 312 @0.20 PER PG)	62.40
06/09/2015	RE	(EQU 1393 @0.20 PER PG)	278.60
06/09/2015	RE	(EQU 18 @0.20 PER PG)	3.60
06/09/2015	RE	(204 @0.20 PER PG)	40.80
06/09/2015	RE2	SCAN/COPY (75 @0.10 PER PG)	7.50
06/09/2015	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
06/09/2015	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/09/2015	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
06/09/2015	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/09/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/09/2015	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
06/09/2015	RE2	SCAN/COPY (73 @0.10 PER PG)	7.30
06/09/2015	RE2	SCAN/COPY (283 @0.10 PER PG)	28.30
06/10/2015	AF	Air Fare [E110] American Airlines, Tkt. 7602897534, From LGA to DFW, Tkt. 0648432638, From DFW to LGA, Full fare coach, JAM	1,338.20
06/10/2015	BM	Business Meal [E111] Healthy Gourmet, Working Meal, JAM	9.34
06/10/2015	FE	20304.00002 FedEx Charges for 06-10-15	20.39
06/10/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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06/10/2015	TE	Travel Expense [E110] Carole Storage Parking, JAM	50.50
06/10/2015	TE	Travel Expense [E110] Travel Agency Service Fee, JAM	100.00
06/10/2015	TE	Travel Expense [E110] E-Z Pass, JAM	5.54
06/10/2015	TE	Travel Expense [E110] Gogoair Internet Services, JAM [WRITE-OFF]	29.95
06/11/2015	AT	Auto Travel Expense [E109] Berihu Berihanu Taxi, JAM	50.15
06/11/2015	RE	(12 @0.20 PER PG)	2.40
06/11/2015	RE	(8 @0.20 PER PG)	1.60
06/11/2015	RE	(4 @0.20 PER PG)	0.80
06/11/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2015	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/11/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2015	WL	20304.00002 Westlaw Charges for 06-11-15	568.67
06/12/2015	AP	LaGuardia Airport Parking, JAM	78.00
06/12/2015	AT	Auto Travel Expense [E109] Yellow Cab, JAM	65.00
06/12/2015	HT	Hotel Expense [E110] Dallas Adulpus Hotel, 06/10/15-06/11/15, 1 night, JAM	345.15
06/12/2015	TE	Travel Expense [E110] E-Z Pass, JAM	5.54
06/12/2015	WL	20304.00002 Westlaw Charges for 06-12-15	520.08
06/15/2015	FE	20304.00002 FedEx Charges for 06-15-15	13.26
06/15/2015	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/15/2015	WL	20304.00002 Westlaw Charges for 06-15-15	554.65

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06/16/2015	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
06/16/2015	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
06/16/2015	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
06/17/2015	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
06/17/2015	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/22/2015	RE2	SCAN/COPY (73 @0.10 PER PG)	7.30
06/22/2015	TE	Travel Expense [E110] Travel Agency Service Fee, JAM	50.00
06/23/2015	PO	20304.00002 :Postage Charges for 06-23-15	17.58
06/23/2015	RE	(198 @0.20 PER PG)	39.60
06/23/2015	RE	(234 @0.20 PER PG)	46.80
06/23/2015	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
06/23/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/23/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/23/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/23/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/23/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/23/2015	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
06/24/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2015	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
06/24/2015	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/25/2015	PO	20304.00002 :Postage Charges for 06-25-15	9.70

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06/25/2015	RE	(40 @0.20 PER PG)	8.00
06/25/2015	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
06/25/2015	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/25/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/25/2015	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/25/2015	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/25/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/25/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/25/2015	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/26/2015	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/29/2015	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70
06/29/2015	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/29/2015	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
06/29/2015	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/29/2015	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2015	PAC	Pacer - Court Research	757.10
06/30/2015	PO	20304.00002 :Postage Charges for 06-30-15	52.92
06/30/2015	RE	(1722 @0.20 PER PG)	344.40
06/30/2015	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/30/2015	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/30/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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06/30/2015	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
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06/30/2015	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
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Total Expenses for this Matter	\$29,223.94
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REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 06/30/2015

Total Fees	\$292,140.75
Chargeable costs and disbursements	\$29,223.94
Total Due on Current Invoice.....	\$321,364.69

Outstanding Balance from prior Invoices as of 06/30/2015 (May not reflect recent payments)

Invoice Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
110172	05/31/2015	\$286,679.50	\$5,132.32	\$291,811.82

Total Amount Due on Current and Prior Invoices	\$613,176.51
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